Reporting Pe	riod: Ma	v 2016
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		Contract File		Туре		Date
#	Requesting Entity	Number	Waiver of Competition (W) or Contract Term Extension (T)	(W,T)	Amount	Approved
			DOT requests a Brand Specific waiver for Cisco products and maintenance to replace aging virtualized server			
			infrastructure. In addition, DOR is requesting to utilize the DIT Presidio Contract for the purchase. Per Section			
	Department of		09 NCAC 06B. 1006 Cooperative Purchasing and per 09 NCAC 06B .901 Waiver of Competition, DOR requests			
1	Transportation	300037	that a waiver be approved:	W	\$399,769.00	5/2/2016
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
			Use of an Agency (DIT) specific contract (Coorperative Purchasing Agreement)			
	1	ı				
			DOT requests a Brand Specific waiver for Cisco products and maintenance to replace aging virtualized server			ı
			infrastructure. In addition, DOR is requesting to utilize the DIT Presidio Contract for the purchase. Per Section			
	Department of		09 NCAC 06B. 1006 Cooperative Purchasing and per 09 NCAC 06B .901 Waiver of Competition, DOR requests			
2	Transportation	300049	that a waiver be approved:	W	\$105,957.56	5/2/2016
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
			Use of an Agency (DIT) specific contract (Coorperative Purchasing Agreement)			
		•				
			DOT requests a Brand Specific waiver for Cisco products and maintenance to replace aging virtualized server			
			infrastructure. In addition, DOT is requesting to utilize the DIT Presidio Contract for the purchase. Per Section			
	Department of		09 NCAC 06B. 1006 Cooperative Purchasing and per 09 NCAC 06B .901 Waiver of Competition, DOR requests			
3	Transportation	300051	that a waiver be approved:	W	\$25,839.00	5/2/2016
	·		where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
			Use of an Agency (DIT) specific contract (Coorperative Purchasing Agreement)			
		l		'		
			OSC requests a Sole Source waiver for FrontRange for continued maintenance and support for the Heat Ticket			
	Office of the State		License Software. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of			
4	Controller	200036	Competition, OSC requests that a waiver be approved:	W	\$56,000.00	5/5/2016
			where a needed product or service is available from only one source of supply;		, ,	.,.,
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
		l	1			
			DIT requests a Sole Source waiver for Vanguard Integrity for maintenance and support of RACF administrator			
			and RACF Advisor mainframe security products used by DIT, DOT, DOC, DOR and other agencies that provide			
	Department of		RACF administration. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver			
5	Information Technology	100075	of Competition, DIT requests that a waiver be approved:	w	\$105,244.00	5/5/2016
,	information reciniology	100073	Where competition is not available;	VV	\$105,244.00	3/3/2010
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration			
		I	The state of the	·		<u> </u>
		ĺ	DPS requests to amend their Unisys contract to add an additional year of maintenance and support for the			
	Department of Public		LEMS System plus two one-year renewal options. The amendment cost is \$110,000.00 and the term will be			
6	Safety	100069	from Jul 1, 2016 to Jun 30, 2017.	т	\$110,000.00	5/5/2016
U	Jaiety	100003	Holli Jul 1, 2010 to Juli Ju, 2017.		3110,000.00	3/3/2010

керс	orting Period: May 2016	Contract File		Туре		Date
#	Requesting Entity	Number	Waiver of Competition (W) or Contract Term Extension (T)	(W,T)	Amount	Approved
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			NCCCS requests a Sole Source waiver for Serena Software, Inc. for annual support and maintenance of the			
	NC Community College		existing helpdesk software TeamTrack. Resellers are not available to respond to this bid. Per Section 09 NCAC			
7	System	200034	06B .901 Waiver of Competition, NCCCS requests that a waiver be approved:	W	\$38,500.00	5/6/2016
			where additional products or services are needed to complete an ongoing job or task;			
			where a needed product or service is available from only one source of supply			
						I
			DST requests a Sole Source waiver for Wagers & Associates a Subsidiary of Xerox, Inc. to provide maintenance			
			and support for the Unclaimed Property Management System (UPS2000). Resellers are not available to			
_	Department of State		respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DST requests that a waiver be	_		- /- /
8	Treasurer	300045	approved:	Т	\$75,000.00	5/6/2016
			where a needed product or service is available from only one source of supply			
			Dillic and the Color Color Color for Askada Tarkada Tarkada da Askina Askina Askina da			
	Į.		DHHS requests a Sole Source waiver for AutoMed Technologies Inc. dba ArXium to provide upgrades to the			
	Danaston and aftit allele 0		FastPak EXP drug packing machines for the five (5) DSOHF State Facilities. Resellers are not available to			
^	Department of Health &	200052	respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be	W	¢402.470.00	F /40/2046
9	Human Services	200063	approved: where a needed product or service is available from only one source of supply	VV	\$102,470.00	5/10/2016
			where a needed product of service is available from only one source of supply			
	<u>'</u>					
	Į.		DIT requests a Sole Source waiver for Pitney Bowes to provide maintenance and support for the Pitney Bowes			
			Software: Finalist, Finalist Database, MailStream Plus, StreamWeaver and Monthly USPS Reference File			
	Department of		Products that are used by DOR, DHHS, DOT, DOC and DENR. Resellers are not available to respond to this bid.			
10	Information Technology	100066	Per Section 09 NCAC 06B .901 Waiver of Competition, DIT requests that a waiver be approved:	W	\$62,948.00	5/10/2016
	- 0,		where competition is not available;			
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration			
	Į.		CCCC requests a Sole Source waiver for Aviso to provide Aviso Coaching Software SaaS with a consortium of ten			
	Į.		(10) other NC Community Colleges using a Dept of Education First in World Grant funds. The grant requires the			
	Central Carolina		use of Aviso SaaS Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of			
11	Community College	100074	Competition, CCCC requests that a waiver be approved:	W	\$1,000,000.00	5/10/2016
			where a needed product or service is available from only one source of supply;			
			where a particular product or service is desired for educational, training, experimental, developmental or			
	ļ ļ		research work;			
			PCC requests a Brand Specific waiver for Cisco brand hardware and software. Resellers are available to respond			
12	Pitt Community College	300050	to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, PCC requests that a waiver be approved:	W	\$112,000.00	5/12/2016
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			

		Contract File		Туре		Date
#	Requesting Entity	Number	Waiver of Competition (W) or Contract Term Extension (T)	(W,T)	Amount	Approved
			CCC requests a Sole Source waiver for Softdocs to provide Softdocs Etrieve Products and Services. Resellers are			
	Carteret Community		not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CCCC requests that a			
13	College	300059	waiver be approved:	W	\$61,455.00	5/12/2016
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
			DHHS requests a Brand Specific waiver for Imprivata OneSIgn and Authentication Manager Hardware, Software,			
	Department of Health &		Installation, Integration and Training. Resellers are available to respond to this bid. Per Section 09 NCAC 06B			
14	Human Services	200039	.901 Waiver of Competition, DHHS requests that a waiver be approved:	W	\$283,000.00	5/12/2016
			where standardization or compatibility is the overriding consideration			
		'				
			DHHS requests a Brand Specific waiver for Open Text's RightFax Hardware, Software, Installation Services and			
	Department of Health &		Training. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition,			
15	Human Services	200038	DHHS requests that a waiver be approved:	W	\$72,000.00	5/12/2016
			where standardization or compatibility is the overriding consideration		•	
		l	, ,			
			DIT requests a Sole Source waiver for Avenir Tech to provide Mainframe Terminal Controllers to replace end of			
	Department of		life Visara Equipment. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver			
16	Information Technology	100065	of Competition, DIT requests that a waiver be approved:	т	\$167,228.48	5/12/2016
			where competition has been solicited but no satisfactory offers received		+	0, ==, ===
			The compension has seen solution and the same and the control of t			
			DOR requests to amend their IBM contract to provide ongoing IBM Direct Services for hardware and software			
			to support DOR's infrastructure and applications delivery. The amendment cost is \$609,216.66 and the term			
17	Department of Revenue	300047	will be from Jul 1, 2016 to Jun 30, 2017.	т	\$609,216.66	5/12/2016
/	Department of Neveride	300017	Will be (15)(15)(1) 1, 2020 to 30(150), 2017.		Ç003,210.00	3, 12, 2010
			DOT requests a Sole Source waiver for IBM to migrate ImagePlus Software to Content Manager 8 Software,			
	Department of		Training for Datacap Software. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901			
12	Transportation	400056	Waiver of Competition, DOT requests that a waiver be approved:	w	\$262,835.00	5/16/2016
10	Transportation	400030	where a needed product or service is available from only one source of supply	VV	7202,833.00	3/10/2010
			where a needed product of service is available from only one source of supply			
		I	PCC requests a Sole Source waiver for Ellucian to provide Ellucian Recruit Software Module. Resellers are not			
			·			
10	Ditt Community Collogo	300069	available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, PCC requests that a	w	\$104,880.00	5/17/2016
19	Pitt Community College	300069	waiver be approved:	VV	\$104,880.00	5/17/2016
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration;			
		<u> </u>	where additional products or services are needed to complete an ongoing job or task			
		ĺ	DOT requests a Brand Specific walver for Fireman Security Manager Licenses, Maintenance 9 Sympost			
	Danastasant -f		DOT requests a Brand Specific waiver for Firemon Security Manager Licenses, Maintenance & Support.			
20	Department of	200050	Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT	\ \a_{i}	ć120 2 7 5 00	E /40/2046
20	Transportation	300050	requests that a waiver be approved:	W	\$138,375.00	5/19/2016

Reporting	Period:	May	2016
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Керо	rting Period: May 2016	Contract File		Туре		Date
#	Requesting Entity	Number	Waiver of Competition (W) or Contract Term Extension (T)	(W,T)	Amount	Approved
т	Requesting Littly	Number	where standardization or compatibility is the overriding consideration;	(00,1)	Amount	Approved
			, ,			
			where additional products or services are needed to complete an ongoing job or task			
			DOD			
			DOR requests a Sole Source waiver for Dynatrace Application Monitoring Software, Maintenance & Support for			
			application event monitoring. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901			
21	Department of Revenue	300066	Waiver of Competition, DOR requests that a waiver be approved:	W	\$129,132.00	5/19/2016
			where standardization or compatibility is the overriding consideration;			
			where a needed product or service is available from only one source of supply			
			DOR requests a Sole Source waiver for IBM to implement the upgrade Intelligent Forms Processing software			
			with the new PayCourier Software to facilitate the processing of paper checks remitted for tax payments.			
			Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOR			
22	Department of Revenue	300052	requests that a waiver be approved:	W	\$240,000.00	5/19/2016
			where standardization or compatibility is the overriding consideration;		•	
			where a needed product or service is available from only one source of supply;			
			where additional products or services are needed to complete an ongoing job or task			
			interestabilities produces of services are needed to complete an original glob or task	J		
			DOC/ESC requests to amend their OnPointe Technology contract to data conversion for BARTS and Recovery			
	Department of		for SCUBI; annual maintenance & support for BARTS and Recovery. The amendment cost is \$216,000.00 and			
	•	100000		_	¢31.0 000 00	F /10/2016
23	Commerce	100080	the term will be from Jun 1, 2016 to Aug 31, 2017.	T	\$216,000.00	5/19/2016
1						
			DOA requests to amend their People Admin Inc. contract to renew the Personnel Management Service - Job			
	Department of		Description Workflow Tool. The amendment cost is \$77,112.00 and the term will be from Jun 18, 2016 to Jun			
24	Administration	200092	17, 2017.	T	\$771,112.00	5/19/2016
			DOR requests a Sole Source waiver for Computer Associates to upgrade their CA Autosys Software which is a			
			batch scheduling software DOR uses to schedule open batch jobs. Resellers are not available to respond to this			
25	Department of Revenue	300046	bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOR requests that a waiver be approved:	W	\$86,000.00	5/23/2016
			where a needed product or service is available from only one source of supply;			
			where additional products or services are needed to complete an ongoing job or task			
			DOA/OSHR requests to amend their NeoGov contract for an additional year for the E-Recruit System while a			
	Department of		new applicant tracking system contract is awarded. The amendment cost is \$72,500.00 and the term will be			
	Administration	200074	from Jun 17, 2016 to Jun 16, 2017.	Т	\$72,500.00	5/23/2016
20	7 tarrinistration	200074	1.10.11.34.11.2.12.10.34.11.2.12.11.		ψ72,300.00	3/23/2010
	Donartment of Natural 9		DNCD requests to amond their Internet Archive contract to add and additional year of Archive It internet			
	Department of Natural &	200000	DNCR requests to amend their Internet Archive contract to add and additional year of Archive-It internet	_	¢25 000 00	E /24/2046
2/	Cultural Resources	200068	archival service. The amendment cost is \$25,000.00 and the term will be from May 1, 2016 to Apr 30, 2017.	Т	\$25,000.00	5/24/2016
			bune a bout of the bune at the section of			
			DHHS requests a Brand Specific waiver for Stanley Healthcare MobileView Life Safety Radio Frequency			
	Department of Health &		Identification Software. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of			
28	Human Services	200033	Competition, DHHS requests that a waiver be approved:	W	\$727,000.00	5/16/2016

Department of Information Technology Report on Information Technology Contracts- Sole Sourcing, Extensions and Expansions Pursuant to N.C.G.S. 143B-1350(i)

Reporting Period: May 2016

ſ			Contract File		Туре		Date
L	Ħ	Requesting Entity	Number	Waiver of Competition (W) or Contract Term Extension (T)	(W,T)	Amount	Approved
				where standardization or compatibility is the overriding consideration;			
ı	•				•		